

Approved For Release 2008/11/18: CIA-RDP65-00523R000100050006-1

PUBLIC OUCHER FOR PURCHASES AND SERVES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

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		*	Use c	ontinuation sheet(s) if neces	sary	VOU	CHER NO	90
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U. J. <u></u>		1 1440110	(Department, bureau	v. or establishment)			_]	PAID BY
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TO_E	astm	an Kodak (Company				110	COPY OF
	-	(Payee)					-	OF OF
3	43 S	tate Stree	et	Rochester L. N	lew York			
		(Address)			200.10			
Contract 1	No.EG	-400 Task	V Date 8/23/60	Req. No.	Date		la:	D1-1
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No and I	lata of	Date of Dali	ARTICLES					
Orde	701 0 01	or Service	(Enter description, item numb	per of contract or Federal rmation deemed necessar	supply Quant	ity	PRICE	AMOUNT
						Cost	Per	*
		1962 Revi	sed Provisional O	verhead Adjustm	ent.	\$(587	76)	
		1962 Revi	sed Provisional G	& A Expense Ad	j.	(897		
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		0	70.					#(T)407*15) OL-
		Costs	Direct Charges			\$38,248.	00	
		11/5/62	1962 Provisional	Overhead		29,432.	82	
	}	through	1962 Provisional	G & A Expense	. [3,857.	81	
		12/2/62	Fixed Fee			4,411.	26	
		·						
				*				75,949.89
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AVALENT	i		(PAYE	MUST NOT USE THIS	SPACE)	TOTAL		\$74,464.17
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		THE REVERSE O	F THIS FORM MUST BE EXECUTED WHEN PI	JRCHASES ARE MADE OR SERVICES S	TURED WITHOUT/W	RITTÉM AGREEMENT	IN ANY FOR	ting Officer)
		ACCOUNTIN	G CLASSIFICATION (Appro	priation Symbol must be	shown; othe	r classification	n option	al) COT
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• When used		g. coomines, miser n	ame or currency of country in which	used.				
t the abili	ty to cert	lify and authority to	approve are combined in one perso in on the line below "Approved for		Per			
his official	title	siç	Approved for	•, and	Title			
* 1				ŀ				

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING Yes 🖂 1. Advertising in newspapers No □. 2. (a) Advertising by circular letters sent to dealers. (b) And by notices posted in public places Yes □ No □. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.) ABSENCE OF ADVERTISING --3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with 5. Without advertising, it being impracticable to secure competition because of (Here state in detail the nature of the exigency or exceptishence under 3 and 4) NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.) `\$ _{`{}\$ うらっち Aturac dovernment wrinting of (CE: 1961-0-592098 The summations with the prost Senatur (Doutte The territory of the state of t · "我们不是这个大人,只要就在一个的数数要的,我们也会打到的我的,我们还能够够好了。" west greet on the cities CObk ji jiriga. 🕯 Kasa kawa

- Standar & Form No. 1035 7 GAO 5030 1035-105

Approved For Release 2008/11/18: CIA-RDP65-00523R000100050006-1 Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

		(Department, bureau, or establishment)				
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supp schedule, and other information deemed necessary)	QUAN- TITY	UNIT	PRICE Per	AMOUNT
		Contract EG-400 Task V				
	11/5/62 through 12/2/62	Direct Charges Salaries and Wages	\$	13 , 9կ6	•00	
		Mat'l. Subj. to Mat'l. Hdlg. Exp. Purchases - Fixed Price \$20,494.0 Stores Material 78.0				
		Matil. Not Subj. to Matil. Hdlg. E Purchases - Fixed Price \$ 130.00 Interdivision 3,446.00 Stores Material 106.00 Petty Cash 48.00	xb.		·	
		Total Material		- 24 , 302	.00	,
		Total Direct Charges				\$38,248.00
		1962 Provisional Overhead Salaries Burden Center & Wages Rate 365%		Bur		
		7 12.00 378 114 68.00 256 15 104.00 225 17L 12,587.00 182 18 4.00 177 24 960.00 200		569 45 174 234 22,908 7	36 .08 .00 .34 .08	
		27 <u>55.00</u> 365. \$13,946.00 1962 Provisional Mat'l. Hdlg. Exp.	\$	200 26,059	<u>75</u> /	
		16.4% of \$20,572.00 Total 1962 Provisional Overhead 1962 Provisional G & A Expense		3,373.	81	29,432.82
		5.7% of Mfg. Costs \$67,680.82 Fixed Fee				3,857.81
	ļ	85% of \$13,615.00 Less Fee Previously Billed] 	1,572. 7,161.	75.00 49	4,411,26
						4,411.26 \$75,949.89

	Negotiate Provision	al					Invoice	9		
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	G & A	- Year Cost	Billed				,			
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C. Genera	l and Adminis	trative Expens	0:	19 62	- 4	19	ovisional			
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	otal Allowable	05T 5436		5.7.	. \$	1	18			
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	& A Expense		,	* (897	7 96) ,			397	12
	Adjustment (Was a second	-	1		L_4	7,483	Z
		to Further Ad	ustment							

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V		
B.V. No. 96 12/26/62	z- 2798	
Total Costs Provided for in Contract	\$ 194,505	•00
Total Fixed Fee Provided for in Contract	13,615	•00
•	\$ 208,120	•00
	Accumulative Totals	1962 Revised Provisional Rate Adjustment and Costs for Period 11/5/62thru 12/2/62
Salaries and Wages	\$ 24,048.00	\$13,946.00
Overhead	58,235.77	28,845.06
Materials	80,859.00	24,302.00
Subcontract		
Travel		
General & Administrative Expense	9,299.14	2,959.85
Total Costs Incurred Excluding Fee	172,441.91	70,052.91
Fixed Fee	11,572.75	4,411.26
Total Claimed	\$184,014.66	\$74,464.17

29 December 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #96 in the amount of \$74,464.17 which represents direct charges for the period 5 November 1962 through 2 December 1962, minus a credit of \$1,485.72.

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enc.		

cc - JLB

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EJB